

## IMPORTANT INFORMATION

1. Remit a signed check or money order payable to PA SCDU. DO NOT ENCLOSE CASH OR CORRESPONDENCE. **Write the Member ID on the check or money order.** Remit coupon with payment.
2. Print the amount paid in the field marked "AMOUNT ENCLOSED".
3. If the address is no longer valid, mark the CHANGE OF ADDRESS box and indicate the changes on the PAYMENT COUPON.
4. Please use the envelopes and coupons provided to remit support payments. DISCARD ANY UNUSED COUPONS.
5. **If you have any questions regarding this bill, contact your Domestic Relations Section.**

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If you would like information on additional payment options via credit card payments, recurring automatic withdrawals, or pay-by-phone, contact the PA SCDU Customer Service Unit at 1-877-PAS-SCDU.

VISA / Mastercard now accepted at

1-877-PAS-SCDU

## MONTHLY STATEMENT OF ACCOUNT



PAYER MEMBER ID: 1422001172  
AS OF: 08/05/2005

SSN: 183-56-0615  
AMOUNT DUE: \$828.93

Contact 1-800-829-1040 or [www.irs.gov/eitc](http://www.irs.gov/eitc) for more information on the IRS Earned Income Tax Credit (EITC) Program.

CASE ID #	CURRENT AMOUNT	ARREARS BALANCE
144003882	\$515.16	\$8,229.62
165104344	\$87.00	\$1,163.68
715105047	\$226.77	\$4,015.49

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Exhibit # 18-C

Access our on-line services at  
[www.childsupport.state.pa.us](http://www.childsupport.state.pa.us)

**Notice:**

**Effective 1/6/03 all bank returns are being sent to CSI for private collection. These collection efforts can include electronic collection from your account as well as traditional methods.**